#	Doguesting Entitu	File Number	Waiver of Compatition (W) or Contract Scane Evacuation (S) Decreet	Type (W,T, S)	Amount	Date
#	Requesting Entity	riie Number	Waiver of Competition (W) or Contract Scope Expansion (S) Request DPS requests a Sole Source waiver for Trimble Real-Time Network Software licenses. Resellers are not available	(00,1,3)	Amount	Approved
	Department of Public		to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be			
1	Safety	100102	approved:	w	\$37,500.00	6/9/2016
-		100102	where a needed product or service is available from only one source of supply;		\$37,300.00	0/3/2010
			where additional products or services are needed to complete an ongoing job or task			
			DHHS requests a Sole Source waiver for Orchard Harvest Laboratory Information System Software including			
	Department of Health &		maintenance and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901			
2	Human Services	200101	Waiver of Competition, DHHS requests that a waiver be approved:	W	\$213,601.00	6/9/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
			. , ,			
			DIT requests a Sole Source waiver for IBM Services to design a Datacap Application. Resellers are not available			
	Department of		to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be			
3	Information Technology	400111	approved:	W	\$235,200.00	6/13/2016
			where a needed product or service is available from only one source of supply			
			NCCCC			
	NG 6 11 6 11		NCCCS requests a Sole Source waiver to procure V-Scope Explorer Biology, Anatomy & Physiology and			
	NC Community College	20077	Microbiology Collections Software and Support. Resellers are not available to respond to this bid. Per Section		ć25 000 00	6/44/2046
4	System	20077	09 NCAC 06B .901 Waiver of Competition, NCCCS requests that a waiver be approved:	W	\$35,000.00	6/14/2016
			where a needed product or service is available from only one source of supply; where a particular product or service is desired for educational, training, experimental, developmental or			
			research work;			
			where standardization or compatibility is the overriding consideration			
			NCCCS requests a Sole Source waiver for maintenance and support of their Client Management System used by			
	NC Community College		the Small Business Center Network. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B			
5	System	200072	.901 Waiver of Competition, NCCCS requests that a waiver be approved:	w	\$48,365.00	6/16/2016
	System	200072	where a needed product or service is available from only one source of supply	VV	348,303.00	0/10/2010
			where a needed product of service is available from only one source of suppry			
			NCCCS requests a Sole Source waiver for Ellucian Colleague Software for the NCCCS and 58 Community			
	NC Community College		Colleges, including Ongoing Enhancements and Support . Resellers are not available to respond to this bid. Per			
6	System	200061	Section 09 NCAC 06B .901 Waiver of Competition, NCCCS requests that a waiver be approved:	W	\$6,120,456.00	6/16/2016
			DIT requests a Sala Source waiver for IPM to provide Software Veel Support. Recellars are not swallable to			
	Danastonantaf		DIT requests a Sole Source waiver for IBM to provide SoftwareXcel Support. Resellers are not available to			
7	Department of	400404	respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be	\	¢214 F00 20	6/16/2016
/	Information Technology	400101	approved:	W	\$214,598.28	6/16/2016
			where a needed product or service is available from only one source of supply			
			I .			

#	Requesting Entity	File Number	Waiver of Competition (W) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
**	Requesting Littity	File Nullibei	DPS requests a Sole Source waiver for Blacklight Forensics Analysis Software. Resellers are not available to	(00,1,3)	Amount	Approved
	Department of Public		respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be			
Ω	Safety	100105	approved:	W	\$33,000.00	6/9/2016
0	Juicty	100103	where a needed product or service is available from only one source of supply;	• • • • • • • • • • • • • • • • • • • •	\$33,000.00	0/3/2010
			where standardization or compatibility is the overriding consideration			
			where standardization of compatibility is the overhaing consideration			
			DPI requests a Sole Source waiver for an Adobe Enterprise Term License Agreement. Resellers are not available			
	Department of Public		to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be			
9	Instruction	400128	approved:	W	\$1,148,000.00	6/22/2016
			where a needed product or service is available from only one source of supply		. , ,	
			DPI requests a Sole Source waiver for Teaching Strategies to provide subscription and access for authorized			
			employees, contractors, consultants and teachers of NCDPI and all NC LEAs access c k3 FAP Web-based			
	Department of Public		Software subscription services. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901			
10	Instruction	400128	Waiver of Competition, DPI requests that a waiver be approved:	W	\$4,500,000.00	6/22/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
			DOT requests a Sole Source waiver for Oce' USA, Inc. for leasing of three OCE' PlotWave 900 Wide Format			
	Department of		Multifunction Printer Systems and Software. Resellers are not available to respond to this bid. Per Section 09			
11	Transportation	300072	NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$451,007.00	6/23/2016
	'		where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
			DOJ requests a Sole Source waiver for LIMS Forensic Advantage Software On-Going Maintenance and Support.			
			Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOJ			
12	Department of Justice	200115	requests that a waiver be approved:	W	\$180,026.25	6/23/2016
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			
			DOT requests a Sole Source waiver for CyberSafe to provide ongoing maintenance and support for the			
			Trustbroker Secure Client for Workstations, Trustbroker Secure Client for Servers, Trustbroker Adapter Software			
	Department of		licenses. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of			
13	Transportation	300095	Competition, DOT requests that a waiver be approved:	W	\$46,020.00	6/30/2016
			where a needed product or service is available from only one source of supply;		7 . 2,2 _ 2.00	3, 22, 2320
			where standardization or compatibility is the overriding consideration			